

# CROWN PAPER BOX

DIVISION OF TENAX CORPORATION

October 6, 2005

501 Derek Peebles

6 PAGES

c/o Delphi  
Plant 74 Cuneo Warehouse  
1125 E. Vaile St.  
Kokomo, IN 46204

Dear Derek;

Please review the attached documents. We did not receive payment and according to the Accounts Payable, there is not a matching receiver. I highlighted the items that are still open

- ① →
- 1) Our Invoice 220633, Item #2, 37,800 of your part 1223624 your PO 550053075 shipped 5/7/04 via Vitran Express. You had reviewed this and agreed to the findings in September, but it is not listed as scheduled to be paid according to your A/P.
  - 2) Our Invoice 222124, Item #3, 14,000 of your part 1227131 your PO 550038919 shipped 8/25/05 via Vitran Express.

Please see what you can find out and call me back with information.

Kind Regards,

*Chris Riehl*

Chris Riehl  
Controller  
Crown Paper Box  
317-632-7415 x 142

fax to 765-451-4444  
Derek's is 4509

6 PAGES

201968  
0010

## Invoice Reprint



Invoice No: 220633

Invoice Date: 5/7/04

Page No: 1

Delivery Receipt No. 1825

**Sold To:** DELCO ELECTRONICS CORPORATION  
ACCOUNT PAYABLE DEPARTMENT  
P.O. BOX 9005, M.S. A241  
KOKOMO, IN 46904

**Ship To:** DELCO ELECTRONICS CORPORATION  
PLANT 74 CUNEO 1125 E. VAILE ST.  
KOKOMO, IN 46904

Terms		Salesman	Ship Via	Truck No			FOB
1-10 Net 30		Gene Piper	VITRAN EXPRESS	>			Plant
Qty Ord.	Order #	Order No./Description	Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
37800	40096	12245555 2.0000 x 2.0000 x 3.7500 Collect Reverse Tuck SUS .014 1C+C	550053075	37800	C	\$58.30 / M	\$2,128.14
37800	40098	1223624 2.0000 x 2.0000 x 3.7500 Collect Reverse Tuck SUS .014 2C+C	550053110	37800	C	\$43.54 / M	\$1,645.81

*This Item*

You May Deduct 37.74 If Paid By 5/17/04

Total MSF  
27,972

Total Weight  
1,737

Please Pay  
This Amount => \$3,773.95

Remit To: CROWN PAPER BOX  
P.O. BOX 2957

INDIANAPOLIS,

IN 46206-2957


INV. #220633

**STRAIGHT BILL OF LADING - Short Form - Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property ever at any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Crown Paper Box		Original		PACKING SLIP	
1850 W. Oliver Ave. Indianapolis		B/L Number 1825			
IN 46221		1825		Page: 1	
Customer Order Number	Shipping Date 05/07/2004	By Vitran Express	Trip No. 1	Stop # 1	Last Stop?
Consigned To DELCO ELECTRONICS CORPORATION		(Mail or street address of Consignee - For purposes of notification only) PLANT 74 CUNEO 1125 E. VAILE ST.			
Destination KOKOMO, IN 46904		Route R			
Delivering Carrier Vitran Express		FOB: Origin Car/Truck No. >			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
"The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Units	Qty. per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Collect
1	37800 56.30 pym	40096-1-5	40096-1-5 12245555 28 Case(s) on 1 Pallet(s): 1x28@ 1350 PO: 550053075 Rel Qty: 37,800 Shipped:37,800 Rel 5: MSF Shipped:13.99			Collect
1	37800 43.54 pym	40098-1-5 ①	40098-1-5 1223624 28 Case(s) on 1 Pallet(s): 1x28@ 1350 PO: 550053110 Rel Qty: 37,800 Shipped:37,800 Rel 5: MSF Shipped:13.99	C		①

2 <--- Total Units  
56 <--- Total Cases  
75,600.00 <--- Total Shipped Qty

Class 55 Folding Carton  
2 Pallets Wrapped

Total Category Weight:  
Total Weight: 1900 lbs



0000 820 7496

Vitran Express www.vitranexpress.com  
World Class Customer Service 800/967-3331

Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff VITR125 apply.

SEAL NOS.	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
AGREEMENT NO.	SHIPPER Crown Paper Box	
"Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission."		
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Re agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____		The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
SHIPPER, PER Crown Paper Box	AGENT, PER VITRAN 2/7/04 JENS GUNDEL	

QD0034

317068

317068



FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

SHELTON CT 06484  
USA

INVOICE NUMBER AR6336  
INVOICE DATE 09/20/05  
YOUR ORDER NO. JBS91443

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELB NJ	UPS RED	SHELTON	NET 30

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
<del>SEE BELOW FOR SHIPPING &amp; HANDLING CHARGE</del>				
FREIGHT	Amount:			3,210.00 15.00
NOTICE: Seller has no responsibility for collection of Sales or Use taxes imposed by the state of NJ				
	Total:			3,225.00
	Payments Applied:			.00

INVOICE  
TOTAL

3,225.00

**Digatron**  
firing circuitsFIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROADSHELTON CT 06484  
USADELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USAINVOICE NUMBER AR6339  
INVOICE DATE 09/23/05  
YOUR ORDER NO. JBS91443DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG

AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELB NJ	UPS RED	SHELTON	NET 30
DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
S/N:0509621X				
023 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509618X	RP			
4 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509621X	RP			
025 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509616X	RP	1.000	214.0000	214.00
026 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509613X	RP	1.000	214.0000	214.00
028 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509617X	RP	1.000	214.0000	214.00
030 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:05041020X	RP	1.000	214.0000	214.00
033 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509614X	RP	1.000	214.0000	214.00
INVOICE TOTAL				CONTINUED



RE  
TO  
FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

SOLD  
TO  
SHELTON CT 06484  
USA

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

AR6339  
INVOICE NUMBER  
09/23/05  
INVOICE DATE  
JBS91443  
YOUR ORDER NO.

SHIP  
TO  
DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG

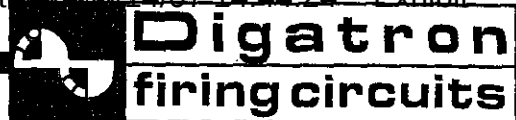
AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELB NJ	UPS RED	SHELTON	NET 30

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
014 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:06166056	RP	1.000	214.0000	214.00
015 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y N:95101813X	RP	1.000	214.0000	214.00
016 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509610X	RP	1.000	214.0000	214.00
017 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509612X	RP	1.000	214.0000	214.00
019 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:89048017X	RP	1.000	214.0000	214.00
022 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509611X	RP	1.000	214.0000	214.00
023 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509618X	RP	1.000	214.0000	214.00
024 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y	RP	1.000	214.0000	214.00

INVOICE  
TOTAL

CONTINUED



FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

SHELTON CT 06484  
USA

AR6339  
INVOICE NUMBER  
09/23/05  
INVOICE DATE  
JBS91443  
YOUR ORDER NO.

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG

AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELBNJ	UPS RED	SHELTON	NET 30

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
035 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509615X	RP	1.000	214.0000	214.00
036 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509620X	RP	1.000	214.0000	214.00
037 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509619X	RP	1.000	214.0000	214.00
040 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0404603X	RP	1.000	214.0000	214.00

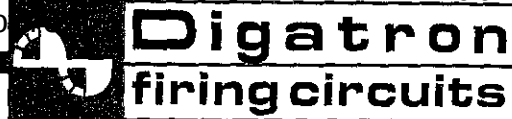
	Previously Invoiced	-----
Amount:	3,210.00	3,638.00
FREIGHT		42.29

NOTICE: Seller has no responsibility for collection of  
Sales or Use taxes imposed by the state of NJ

Total: 3,680.29  
Payments Applied: .00

INVOICE  
TOTAL

3,680.29



FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

SHELTON CT 06484  
USA

AR6340  
INVOICE NUMBER  
09/27/05  
INVOICE DATE  
JBS91443  
YOUR ORDER NO.

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG

AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELEBNJ	UPS RED	SHELTON	NET 30

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
003 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:05041018X	RP	1.000	214.0000	214.00
011 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y V:99051504X	RP	1.000	214.0000	214.00
027 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509622X	RP	1.000	214.0000	214.00
029 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509628X	RP	1.000	214.0000	214.00
032 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509626X	RP	1.000	214.0000	214.00
034 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509623X	RP	1.000	214.0000	214.00
038 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509625X	RP	1.000	214.0000	214.00
039 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y	RP	1.000	214.0000	214.00

INVOICE TOTAL	CONTINUED
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REMIT TO

FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

SHELTON CT 06484  
USA

AR6340  
INVOICE NUMBER  
09/27/05  
INVOICE DATE  
JBS91443  
YOUR ORDER NO.

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

SHIP TO

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELB NJ	UPS RED	SHELTON	NET 30

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
S/N:0509624X 041 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509627X BEYOND REPAIR - DIAGNOSTIC FEE	RP	1.000	98.0000	98.00

SEE BELOW FOR SHIPPING & HANDLING CHARGE

	Previously Invoiced	-----
Amount:	6,848.00	1,810.00
FREIGHT		15.00

NOTICE: Seller has no responsibility for collection of  
Sales or Use taxes imposed by the state of NJ

Total: 1,825.00  
Payments Applied: .00

INVOICE  
TOTAL

1,825.00



**RE**  
FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

**TO**  
SHELTON CT 06484  
USA

AR6336  
INVOICE NUMBER  
09/20/05  
INVOICE DATE  
JBS91443  
YOUR ORDER NO.

**SOLD TO**  
DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

**SHIP TO**  
DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG

AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELB NJ	UPS RED	SHELTON	NET 30

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
001 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:03031000X	RP	1.000	214.0000	214.00
002 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509603X	RP	1.000	214.0000	214.00
004 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509607X	RP	1.000	214.0000	214.00
005 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0404612X	RP	1.000	214.0000	214.00
006 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509608X	RP	1.000	214.0000	214.00
007 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:10136003	RP	1.000	214.0000	214.00
008 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509604X	RP	1.000	214.0000	214.00
009 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y	RP	1.000	214.0000	214.00

INVOICE  
TOTAL

CONTINUED



RE  
TO  
FIRING CIRCUITS, INC.  
230 LONG HILL CROSS ROAD

SOLD  
TO  
SHELTON CT 06484  
USA

DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

AR6336  
INVOICE NUMBER  
09/20/05  
INVOICE DATE  
JBS91443  
YOUR ORDER NO.

SHIP  
TO  
DELPHI AUTOMOTIVE SYSTEMS  
DELPH-E  
760 JERSEY AVENUE  
NEW BRUNSWICK NJ 08902  
USA

ATTN: NICK ENG

AKAM

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPING FROM	TERMS
006302	DELB NJ	UPS RED	SHELTON	NET 30
DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
S/N:0509609X				
010 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509605X	RP	1.000	214.0000	214.00
012 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0509606X	RP	1.000	214.0000	214.00
013 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0403603X	RP	1.000	214.0000	214.00
018 1637-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0501602X	RP	1.000	214.0000	214.00
020 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0406604X	RP	1.000	214.0000	214.00
021 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:0210629X	RP	1.000	214.0000	214.00
031 1632-0313R DC-DC B/C CHOPPER PC BD ASS'Y S/N:99059197X	RP	1.000	214.0000	214.00
INVOICE TOTAL				CONTINUED



# Mahar Tool Supply Co.

112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

## INVOICE

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/22/05	253577-00
P.O. NO.	PAGE #	
S2554274	1	

CUST.# 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

INSTRUCTIONS		REFERENCE	
SHIP FROM	SHIP VIA	SHIP DATE	SHIP TO
Mahar Tool Supply-Saginaw		09/22/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT (NET)
PLEASE GIVE A SIGNED COPY OF THIS PACKING SLIP TO BOB ROHLFS SO HE CAN FOLLOW UP ON RECEIPT/PAYMENT. THANKS					
1	MT135812 UTS 26120728 GROOVE FACE & CHAMF TOOL / KM48 SHANK TO HOLD 1 TOP NOTCH GROOVING INSERT & 1 SHMA32 FACE & CHAMF (DESIGN AND BUILD) APPROVAL PRINT WITH BE SUPPLIED WITH ORDER QUOTE #25056	2	0	663.52	1327.04
1	Lines Total	Qty Shipped Total	2	Total Invoice Total	1327.04 1327.04
Cash Discount 0.00 If Paid By 09/22/05					



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

\*\*\* DUPLICATE \*\*\*

UP/VENDOR	INVOICE DATE	INVOICE NO.
000000	09/09/05	260616-00
EQ. NO.	PAGE	
53532991	1	

CUST.# 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6  
  
Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

INSTRUCTIONS		REFERENCE	
***ATTN MIKE BROWN***			
SHIP FROM	SHIP VIA	SHIPPED	TERMS
Mahar Tool Supply-Saginaw		09/09/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIP	QTY SHIPPED	QTY UNL	UNIT PRICE	AMOUNT DUE
***** SHIP TO DELPHI PLANT 6 ATTN MIKE BROWN ***** MUST GET RECEIVING PERSONS SIGNATURE. DO NOT PUT ON TRUCK REPORT. THANKS.							
1	MT136760 V40CT SAC 32 600 COLLET CHUCK EDP 62611 *****PR395448 001*****	4	0	4	PC	197.72200	790.89
2	MT13016 VSAC 32 78 COLLET 56009 *****PR395448 002*****	4	0	4	PC	30.39200	121.57
3	MT136761 VSAC 32 375 3/8 COLLET EDP 56737 *****PR395448 003*****	4	0	4	PC	36.19200	144.77
3	Lines Total	Qty Shipped Total		12	Total Invoice Total		1057.23 1057.23
Cash Discount						0.00	If Paid By 09/09/05



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

\*\*\* DUPLICATE \*\*\*

DOC/VENDOR	INVOICE DATE	INVOICE NO.
000000	09/09/05	260617-00
P.O. NO.	PAGE	
S3532990	1	

CUST# 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

SHIP FROM	SHIP VIA	SHIP TO	TERMS
Mahar Tool Supply-Saginaw		09/09/05	2ndDay2ndMon

LINE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<p>MUST GET RECEIVING PERSONS SIGNATURE, DO NOT PUT ON TRUCK REPORT, THANKS ***** SHIP TO DELPHI PLANT 6 ATTN MIKE BROWN *****</p>					
1	MT136727 3/8 4 FLT CARBIDE ENDMIL W/TICN QUOTE #053008 ***PR395446 001***	25	0	21.54200	538.55
2	MT136728 8.0MM CARBIDE DRILL/MILL 4 FLT W/TICN QUOTE # 053608 ***PR395446 002***	25	25	38.07200	0.00
2	Lines Total	Qty Shipped Total		25	Total Invoice Total
					538.55 538.55

Cash Discount 0.00 If Paid By 09/09/05

02/15/2006 15:52 FAX 9897990830

APR 15 2007 Pg 15 of 73

**Mahar Tool Supply Co.**

112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

**INVOICE**

\*\* DUPLICATE \*\*

UPC/VENDOR	INVOICE DATE	INVOICE NO.
000000	09/14/05	260617-01
PO NO.	QUANTITY	INVOICE
S3S32990		1

CURT # 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

SHIP FROM	SHIP VIA	SHIPPED	TERMS
Mahar Tool Supply-Saginaw		09/14/05	2ndDay2ndMon

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIP	QTY SHIPPED	UNIT PRICE	AMOUNT (NET)
MUST GET RECEIVING PERSONS SIGNATURE, DO NOT PUT ON TRUCK REPORT. THANKS ***** SHIP TO DELPHI PLANT 6 ATTN MIKE BROWN ***** 2 MT136728 25 15 10 PC 38.07200 380.72 8.0MM CARBIDE DRILL/HILL 4 FLT W/TICN QUOTE # 053808 ***PR395446 002*** 1 Lines Total Qty Shipped Total 10 Total Invoice Total 380.72 380.72						
Cash Discount 0.00 If Paid By 09/14/05						

Last Page

TAKEN BY: Lori Robinson



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

\*\*\* DUPLICATE \*\*\*

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/20/05	260617-02
TERMS		DATE
S3S32990		1

CUST# 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

INSTRUCTIONS		REFERENCE	
SHIP TO		SHIP VIA	DATE
Mahar Tool Supply-Saginaw		09/20/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<p>MUST GET RECEIVING PERSONS SIGNATURE. DO NOT PUT ON TRUCK REPORT. THANKS</p> <p>*****</p> <p>SHIP TO</p> <p>DELPHI PLANT 6</p> <p>ATTN: MIKE BROWN</p> <p>*****</p>					
2	WT136728 B. OMM CARBIDE DRILL/HILL 4 FLT W/TICN QUOTE # 053008 ***PR395446 002***	15	7	38.07200	304.58
1	Lines Total	Qty Shipped Total		Total Invoice Total	304.58 304.58

Cash Discount 0.00 If Paid By 09/20/05





**Mahar Tool Supply Co.**  
 112 Williams St.  
 P.O. Box 1747  
 Saginaw, MI 48602  
 (989) 799-5530 FAX (989) 799-0830

# INVOICE

**\*\* DUPLICATE \*\***

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/20/05	260617-03
P.O. NO.		PAGE #
S3532990		1

CUST.# 1001  
 SHIP TO: Steering Plt 6 Consigned  
 Plant 6  
 Saginaw, MI 48601

REMY TO: Mahar Tool Supply Co., Inc.  
 112 Williams St  
 P.O. Box 1747  
 Saginaw, MI 48605

BILL TO: Delphi  
 See ship to

INSTRUCTIONS		REFERENCE	
SHIP FROM		SHIP VIA	TERMS
Mahar Tool Supply-Saginaw		09/20/05	2ndDay2ndMon

LINE NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
MUST GET RECEIVING PERSONS SIGNATURE, DO NOT PUT ON TRUCK REPORT. THANKS ***** SHIP TO DELPHI PLANT 6 ATTN MIKE BROWN *****					
2	MT136728 8.0MM CARBIDE DRILL/MILL 4 FLT W/TCH QUOTE # 063008 ***PR395446 002***	7	0	PC	38.07200
1	Lines Total	Qty Shipped Total	7	Total Invoice Total	266.50 266.50
Cash Discount					0.00 If Paid By 09/20/05

Last Page

TAKEN BY: Lori Robinson



# **Mahar Tool Supply Co.**

112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

## **INVOICE**

CUST.#: 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

BILL TO: Delphi  
See ship to

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

UPC/VENDOR	INVOICE DATE	INVOICE NO.
000000	09/15/05	261613-00
P.O. NO.	PAGE #	
S2S54861	1	

INSTRUCTIONS		REFERENCE	
TAKE TO CARY HUTCHINSON		CARY HUTCHINSON	
SHIP FROM	SHIP VIA	SHIPPED	TERMS
Mahar Tool Supply-Saginaw		09/15/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIP	CITY SHIPPED	CITY INV	UNIT PRICE	AMOUNT DUE
***** NEW DELPHI PO#4601622885 *****							
1	MT135009 3/4 CARBIDE ROUGHER FINISHER END MILL Customer Prod: 00028322524 QUOTE #582907 PR428472 001	4	4	0	PC	125.08	0.00
2	MT135724 25225 SPECIAL 4 FLUTE INDEXABLE MILLING Customer Prod: 00028323760 TOOL TO HOLD SPMT 32.52 INSERTS WITH 1-1/4 SHANK QUOTE #25351 PR428472 002	4	4	0	PC	417.60	0.00
3	MT12995 SPMT 32.52 1A VIN INSERT EDP #05659 Customer Prod: 00028424910 PR428472 003	40	0	40	PC	6.15960	246.38
4	MT96623 1386878 3672 H10 X 1.5 X 108.00MM OAL D10 PLUGTAP Customer Prod: 00028831500 28831500 REF QUOTE #5072122 PR428472 004	12	0	12	PC	31.65	379.80
5	MT16351 287554 0155 T-SLOT FOUR FLUTE CUTTER Customer Prod: 287554 0155 ETS DI 535 .331 CI .06*24 SPECIAL 4 FLUTE T-SLOT CUTTER. 1.535 DIA. AND A .331 DOC. COMPLETE LESS (4) XONT 0624 INSERTS QUOTE# 1600 PRICE REFLECTS 4 PIECES	4	2	2	PC	359.60	719.20
Cash Discount							0.00 If Paid By 09/15/05

Continued

TAKEN BY: Lori Robinson



**Mahar Tool Supply Co.**  
 112 Williams St.  
 P.O. Box 1747  
 Saginaw, MI 48602  
 (989) 799-5530 FAX (989) 799-0830

# INVOICE

UPC/VENDOR	INVOICE DATE	INVOICE NO.
000000	09/15/05	261613-00
P.O. NO.		PAGE #
S2554861		2

CUST # 1001

SHIP TO: Steering Plt 6 Consiged  
 Plant 6  
 Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
 112 Williams St  
 P.O. Box 1747  
 Saginaw, MI 48605

BILL TO: Delphi  
 See ship to

INSTRUCTIONS		REFERENCE	
TAKE TO CARY HUTCHINSON		CARY HUTCHINSON	
SHIP FROM	SHIP VIA	SHIP DATE	TERMS
Mahar Tool Supply-Saginaw		09/15/05	2ndDay2ndMon

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY SHIPPED	UNIT PRICE	AMOUNT (NET)	
	PRA28472 005						
6	NT136810 H4E4A1250 HSK63A COMMAND TOOLHOLDER Customer Prod: 00032345633 1-1/4 EMH 6.5 GL PRA28472 005	4	1	3	PC	177.82800	533.48
6	Lines Total	Qty Shipped Total		57	Total Invoice Total	1878.86 1878.86	
Cash Discount						0.00 If Paid By 09/15/05	



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

DOC VERSION	INVOICE DATE	INVOICE NO.
000000	09/15/05	261613-01
FAX NO.		QUANTITY
52554861		1

CUSTOMER: 1001  
SHIP TO: Steering Pit 6 Consigned  
Plant 6  
Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

CALL TO: Delphi  
See ship to

SHIP FROM		REFERENCE	
TAKE TO CARY HUTCHINSON		CARY HUTCHINSON	
SHIP FROM	SHIP TO	DATE	TIME
Mahar Tool Supply-Saginaw		09/15/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIP	CITY SHIPPED	CITY	UNIT PRICE	AMOUNT (NET)
***** NEW DELPHI P04501622885 *****							
1	MT135809 3/4 CARBIDE ROUGHER FINISHER END MILL Customer Prod: 00028322584 QUOTE #582507 PR428472 001	4	4	0	PC	125.08	0.00
2	MT135724 25225 SPECIAL 4 FLUTE INDEXABLE MILLING Customer Prod: 00028323760 TOOL TO HOLD SPMT 32.52 INSERTS WITH 1-1/4 SHANK QUOTE #25351 PR428472 002	4	4	0	PC	417.60	0.00
5	MT15351 287554 0155 T-SLOT FOUR FLUTE CUTTER Customer Prod: 287554 0155 ETS DL 535 331 C1 0624 SPECIAL 4 FLUTE T-SLOT CUTTER, 1.535 DIA. AND A 331 DOC. COMPLETE LESS 141 XMT 0624 INSERTS QUOTE# 1500 PRICE REFLECTS 4 PIECES PR428472 005	2	2	0	PC	359.60	0.00
6	MT135810 H4E841250 HSK63A COMMAND TOOLHOLDER Customer Prod: 00032345633 1-1/4 BORE 6.5 GL PR428472 006	1	0	1	PC	177.82800	177.83
4	Lines Total	Qty Shipped Total		1	Total Invoice Total		177.83
Cash Discount						0.00	If Paid By 09/15/05



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/20/05	261613-02
PO NO.	PAGE	
S2554861	1	

CLERK: 1001

SHIP TO: Steering Pit 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

SHIP FROM		SHIP TO	
TAKE TO CARY HUTCHINSON		CARY HUTCHINSON	
SHIP FROM	SHIP TO	SHIP DATE	SHIP TIME
Mahar Tool Supply-Saginaw		09/20/05	2ndDay2ndMon

LINE NO.	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
***** NEW DELPHI PO#4561622885 *****					
1	MT126809 3/4 CARBIDE ROUGHER FINISHER END MILL Customer Prod: 00028322524 QUOTE #582907 PR428472 001	4	3	125.08	125.08
2	MT135724 25225 SPECIAL 4 FLUTE INDEXABLE MILLING Customer Prod: 00028323760 TOOL TO HOLD SPMT 32.62 INSERTS WITH 1-1/4 SHANK QUOTE #25381 PR428472 002	4	4	417.60	0.00
5	MT16351 287564 8155 T-SLOT FOUR FLUTE CUTTER Customer Prod: 287564 0156 ETS D1.535 .331 CL. .00024 SPECIAL 4 FLUTE T-SLOT CUTTER. 1.535 DIA. AND A .331 DOC. COMPLETE LESS (4) MONT 0624 INSERTS QUOTE# 1800 PRICE REFLECTS 4 PIECES PR428472 005	2	2	359.60	0.00
3	Lines Total	Qty Shipped Total		Total Invoice Total	125.08 125.08
				Cash Discount	0.00 If Paid By 09/20/05

Last Page

TAKEN BY: Lori Robinson



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/28/05	261613-03
S2554861		1

CUST.# 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/28/05	261613-03
S2554861		1

LINE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	NET TOTAL
***** NEW DELPHI PO#4501622885 *****						
1	MT136809 3/4 CARBIDE ROUGHER FINISHER END MILL Customer Prod: 00028322524 QUOTE #582907 PR428472 001	3	0	3	PC	125.08
2	MT135724 25225 SPECIAL 4 FLUTE INDEXABLE MILLING Customer Prod: 00028323750 TOOL TO HOLD SPMT 32.52 INSERTS WITH 1-1/4 SHANK QUOTE #25351 PR428472 002	4	4	0	PC	417.60
5	MT16351 287534 8155 T-SLOT FOUR FLUTE CUTTER Customer Prod: 287564 0155 ETS DI 535 331-CL 0674 SPECIAL 4 FLUTE T-SLOT CUTTER. 1.535 DIA. AND A 331 DOC. COMPLETE LESS 141 XONT 0624 INSERTS QUOTES 1800 PRICE REFLECTS 4 PIECES PR428472 005	2	2	0	PC	359.60
3	Lines Total	Qty Shipped Total		3	Total Invoice Total	375.24
Cash Discount						0.00 If Paid By 09/28/05





**Mahar Tool Supply Co.**  
 112 Williams St.  
 P.O. Box 1747  
 Saginaw, MI 48602  
 (989) 799-5530 FAX (989) 799-0830

# INVOICE

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	10/06/05	261613-04
SHIP TO	SHIP VIA	SHIP DATE
S2S54861		1

CUSTOMER: 1001  
 SHIP TO: Steering Plt 6 Consigned  
 Plant 6  
 Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
 112 Williams St  
 P.O. Box 1747  
 Saginaw, MI 48605

BILL TO: Delphi  
 See ship to

SHIP TO	SHIP VIA	SHIP DATE	SHIP TIME
TAKE TO CARY HUTCHINSON		CARY HUTCHINSON	
Mahar Tool Supply-Saginaw		10/06/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	AMOUNT DEDUCTIBLE	
DO NOT SHIP WENT OVER ON EMERGENCY DELIVERY FORM #366 BY BOB R. ON 10/4/05 ***** NEW DELPHI PO#4501622885 *****							
2	HT135724 25225 SPECIAL 4 FLUTE INDEXABLE MILLING Customer Prod: 08028323760 TOOL TO HOLD SPMT 32.52 INSERTS WITH 1-1/4 SHANK QUOTE #28351 PRA28472 002	4	0	4	PC	417.60	1670.40
5	HT16351 287554 0155 T-SLOT FOUR FLUTE CUTTER Customer Prod: 287554 0155 ETS D1:535 .331 CL .06-74 SPECIAL 4 FLUTE T-SLOT CUTTER. 1.535 DIA. AND A .331 DOC. COMPLETE LESS (4) XONT 8624 INSERTS QUOTE# 1600 PRICE REFLECTS 4 PIECES PRA28472 005	2	2	0	PC	359.60	0.00
2	Lines Total	Qty Shipped Total		4	Total Invoice Total	1670.40	1670.40
Cash Discount 0.00 If Paid By 10/06/05							



**Mahar Tool Supply Co.**  
112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

# INVOICE

**\*\* DUPLICATE \*\***

INVOICE NO.	INVOICE DATE	INVOICE NO.
000000	09/15/05	261619-00
SHIP TO	SHIP TO	PAGE #
S3S33039		1

CUST.# 1001

SHIP TO: Steering Plt 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

INSTRUCTIONS		REFERENCE	
SHIP FROM	SHIP VIA	SHIPPED	TERMS
Mahar Tool Supply-Saginaw		09/15/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIP	QTY SHIPPED	QTY UN	UNIT PRICE	AMOUNT (NET)
1	MT136729 62445 V350A1640C08 VALENITE SLOTTING CUTTER QUOTE #CLROSE PR395444 001	2	0	2	PC	655.11	1310.22
2	MT136730 12837 V58412M40SC VALENITE INSERT FOR SLOTTING CUTTER (MT136729) QUOTE #CLROSE PR395444 002	20	0	20	PC	8.54920	170.98
3	MT136731 V40CT 8125 400 ADAPTER 57051 VALENITE FOR SLOTTING CUTTER (MT136729) QUOTE #CLROSE PR395444 003	2	2	0	PC	205.73760	0.00
4	MT136731 50722 SVHSP125R60CF VALENITE 30 DEG CHAMFER TOOL QUOTE #CLROSE PR395444 004	2	0	2	PC	74.10080	148.20
5	MT136732 06178 SD322P VALENITE INSERT FOR 30 DEG CHAMFER TOOL (MT136731) QUOTE #CLROSE PR395444 005	20	0	20	PC	7.65600	153.12
6	MT136733 56950 END MILL HOLDER V40CTE75 VALENITE FOR 30 DEG CHAMFER TOOL (MT136731) QUOTE #CLROSE	2	0	2	PC	86.07200	172.14
Cash Discount						0.00	If Paid By 09/15/05

Continued

TAKEN BY: Lori Robinson



(989) 799-5530 FAX (989) 799-0830

**\*\* D U P L I C A T E \*\***

CUST.# 1001

**Saginaw, MI 48601**

**BILL TO:** Delphi  
See ship to

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT DUE
	PR395444 006				
7	HT136734 50909 53962635 45 DEG CHAMFER TOOL VALENITE QUOTE #CLROSE PR395444 007	2	0	202.59400	405.19
8	HT136735 09538 5NKT43531 INSERT VALENITE FOR 45 DEG CHAMFER TOOL (HT136734) QUOTE #CLROSE PR395444 008	20	0	9.22200	184.44
9	HT136736 56930 V48CTE108 END MILL HOLDER VALENITE FOR 45 DEG CHAMFER TOOL (HT136734) QUOTE #CLROSE PR395444 009	2	0	87.99760	176.00
9	Lines Total	Qty Shipped Total	70	Total Invoice Total	2720.29 2720.29
Cash Discount 0.00 If Paid By 09/15/05					

TAKEN BY: Lord Robinson



**Mahar Tool Supply Co.**  
 112 Williams St.  
 P.O. Box 1747  
 Saginaw, MI 48602  
 (989) 799-5530 FAX (989) 799-0830

**INVOICE**

\*\*\* DUPLICATE \*\*\*

INVOICE NO.	INVOICE DATE	ORDER NO.
000000	09/22/05	261619-01
PO NO.	PAGE#	
S3S33039	1	

CUSTOMER 1001  
 SHIP TO: Steering Plt 6 Consigned  
 Plant 6  
 Saginaw, MI 48601  
 BILL TO: Delphi  
 See ship to

REMIT TO: Mahar Tool Supply Co., Inc.  
 112 Williams St  
 P.O. Box 1747  
 Saginaw, MI 48605

TERMS	SHIP VIA	SHIP DATE	SHIP TIME
Mahar Tool Supply-Saginaw		09/22/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	TOTAL
3	MT13897 VADCT 8125 400 ADAPTER 57051 VALENITE FOR SLOTING CUTTER (MT136729) QUOTE #CLROSE PR395444 083	2	205.73760	411.48
1	Lines Total	Qty Shipped Total	Total Invoice Total	411.48 411.48
Cash Discount 0.00 If Paid By 09/22/05				



# **Mahar Tool Supply Co.**

112 Williams St.  
P.O. Box 1747  
Saginaw, MI 48602  
(989) 799-5530 FAX (989) 799-0830

## **INVOICE**

CUSTOMER: 1001

SHIP TO: Steering Pit 6 Consigned  
Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
112 Williams St  
P.O. Box 1747  
Saginaw, MI 48605

BILL TO: Delphi  
See ship to

LINE VENDOR	INVOICE DATE	INVOICE NO.
000000	10/04/05	266653-00
P.O. NO.		PAGES
S2S55109		1

INSTRUCTIONS		REFERENCE	
MAHAR TOOL SUPPLY-SAGINAW		10/04/05	2ndDay2ndMon

LINE NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QTY SHIPPED	QTY IN	UNIT PRICE	AMOUNT DUE
*** DELPHI PURCHASE ORDER #S2S55109 ***							
*** ATTN: GARY HUTCHINSON/ 757-6095 ***							
1	MT13379 VADCT E100 162 ADAPTER 66931	4	3	1	PC	94.78400	94.78
2	MT12540 PT 475 RETENTION KNOB 55559 QUOTE #PJWNET	4	4	0	PC	17.93400	0.00
2	Lines Total	Qty Shipped Total		1		Total Invoice Total	94.78 94.78
Cash Discount 0.00 If Paid By 10/04/05							



**Mahar Tool Supply Co.**  
 112 Williams St.  
 P.O. Box 1747  
 Saginaw, MI 48602  
 (989) 799-5530 FAX (989) 799-0830

A-PART 2 Pg 28 of 73

# INVOICE

UPC/VENDOR	INVOICE DATE	INVOICE NO.
000000	10/06/05	266653-01
P.O. NO.		PAGE
S2555109		1

CUST.# 1001

SHIP TO: Steering Plt 6 Consigned  
 Plant 6

Saginaw, MI 48601

REMIT TO: Mahar Tool Supply Co., Inc.  
 112 Williams St  
 P.O. Box 1747  
 Saginaw, MI 48605

BILL TO: Delphi  
 See ship to

INSTRUCTIONS		REFERENCE	
SHIP TO:		SHIP DATE	TERMS
Mahar Tool Supply-Saginaw		10/06/05	2ndDay2ndMon

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. SHIPPED	UNIT PRICE	AMOUNT (NET)
*** DELPHI PURCHASE ORDER #S2555109 ***						
*** ATTN: CARY HUTCHINSON/ 757-6095 ***						
1	NT13379 V40CT E100 162 ADAPTER 56931	3	0	3	94.78400	284.35
2	NT12540 PT 475 RETENTION KNOB 55559 QUOTE #PJWHET	4	0	4	17.93400	71.74
2	Lines Total	Qty Shipped Total		7	Total Invoice Total	356.09 356.09
Cash Discount 0.00 If Paid By 10/06/05						

Industrial Molding Corp. PART 2 Pg 29 of 73

**Delphi Invoices Sold to Liquidity Solutions**

Invoice #	Date	Amount
45498-1	8/19/2005	\$ 453.48
45602-1	8/22/2005	\$ 790.80
45657-1	8/23/2005	\$ 451.62
45712-1	8/24/2005	\$ 228.60
45767-1	8/25/2005	\$ 342.90
45853-1	8/29/2005	\$ 962.87
45852-1	8/29/2005	\$ 890.88
45851-1	8/29/2005	\$ 163.20
45850-1	8/29/2005	\$ 221.20
45855-1	8/29/2005	\$ 2,216.25
45854-1	8/29/2005	\$ 565.92
45924-1	8/30/2005	\$ 339.18
45925-1	8/30/2005	\$ 2,532.86
45987-1	8/31/2005	\$ 2,530.41
45986-1	8/31/2005	\$ 163.20
45985-1	8/31/2005	\$ 201.50
45984-1	8/31/2005	\$ 161.66
45983-1	8/31/2005	\$ 110.60
45988-1	8/31/2005	\$ 571.50
45991-1	8/31/2005	\$ 2,494.80
45990-1	8/31/2005	\$ 1,691.71
45989-1	8/31/2005	\$ 101.52
46038-1	9/2/2005	\$ 1,714.72
46037-1	9/2/2005	\$ 348.91
46036-1	9/2/2005	\$ 751.04
46035-1	9/2/2005	\$ 86.27
46034-1	9/2/2005	\$ 354.97
46033-1	9/2/2005	\$ 4,151.41
46068-1	9/2/2005	\$ 120.23
46076-1	9/2/2005	\$ 2,075.70
46075-1	9/2/2005	\$ 1,014.92
46074-1	9/2/2005	\$ 697.83
46073-1	9/2/2005	\$ 714.01
46072-1	9/2/2005	\$ 677.00
46071-1	9/2/2005	\$ 429.17
46070-1	9/2/2005	\$ 172.55
46069-1	9/2/2005	\$ 473.29
46078-1	9/2/2005	\$ 424.22
46077-1	9/2/2005	\$ 429.02
46080-1	9/2/2005	\$ 1,435.02
46079-1	9/2/2005	\$ 424.22
46093-1	9/2/2005	\$ 865.44
46122-1	9/6/2005	\$ 2,265.55
46157-1	9/7/2005	\$ 337.32
46159-1	9/7/2005	\$ 807.54
46158-1	9/7/2005	\$ 169.25
46220-1	9/8/2005	\$ 224.88
46221-1	9/8/2005	\$ 633.22
46222-1	9/8/2005	\$ 2,216.26

**Delphi Invoices Sold to Liquidity Solutions**

Invoice #	Date	Amount
46223-1	9/9/2005	\$ 3,341.79
46226-1	9/9/2005	\$ 944.78
46225-1	9/9/2005	\$ 1,583.04
46227-1	9/9/2005	\$ 337.32
46282-1	9/12/2005	\$ 453.48
46284-1	9/12/2005	\$ 472.39
46283-1	9/12/2005	\$ 2,048.90
46285-1	9/12/2005	\$ 1,417.17
46331-1	9/13/2005	\$ 451.62
46333-1	9/13/2005	\$ 4,989.60
46332-1	9/13/2005	\$ 2,480.37
46336-1	9/13/2005	\$ 316.61
46335-1	9/13/2005	\$ 345.10
46334-1	9/13/2005	\$ 944.78
46337-1	9/13/2005	\$ 262.89
46388-1	9/14/2005	\$ 1,100.47
46392-1	9/14/2005	\$ 388.33
46391-1	9/14/2005	\$ 163.20
46390-1	9/14/2005	\$ 338.00
46389-1	9/14/2005	\$ 445.44
46454-1	9/15/2005	\$ 86.27
46453-1	9/15/2005	\$ 107.29
46452-1	9/15/2005	\$ 618.78
45451-1	9/15/2005	\$ 472.39
46455-1	9/15/2005	\$ 525.77
46456-1	9/15/2005	\$ 653.72
46457-1	9/16/2005	\$ 1,273.90
46462-1	9/16/2005	\$ 842.32
46461-1	9/16/2005	\$ 1,237.56
46460-1	9/16/2005	\$ 473.29
46459-1	9/16/2005	\$ 345.10
46458-1	9/16/2005	\$ 429.17
46556-1	9/19/2005	\$ 1,100.47
46558-1	9/19/2005	\$ 3,033.36
46557-1	9/19/2005	\$ 214.58
46661-1	9/21/2005	\$ 1,691.71
46662-1	9/21/2005	\$ 114.30
46663-1	9/21/2005	\$ 472.39
46664-1	9/21/2005	\$ 2,216.26
46704-1	9/22/2005	\$ 348.91
46703-1	9/22/2005	\$ 944.78
46702-1	9/22/2005	\$ 169.25
46701-1	9/22/2005	\$ 316.61
46705-1	9/22/2005	\$ 339.18
46706-1	9/22/2005	\$ 217.91
46786-1	9/23/2005	\$ 472.39
46785-1	9/23/2005	\$ 169.25
46784-1	9/23/2005	\$ 348.91
46787-1	9/23/2005	\$ 381.34

**Delphi Invoices Sold to Liquidity Solutions**

Invoice #	Date	Amount
46822-1	9/26/2005	\$ 4,590.48
46823-1	9/26/2005	\$ 565.92
46824-1	9/26/2005	\$ 419.35
46912-1	9/27/2005	\$ 1,703.34
46913-1	9/27/2005	\$ 93.17
46967-1	9/28/2005	\$ 472.39
46968-1	9/28/2005	\$ 226.74
47017-1	9/29/2005	\$ 348.91
47016-1	9/29/2005	\$ 944.78
47015-1	9/29/2005	\$ 169.25
47018-1	9/29/2005	\$ 337.32
47070-1	9/30/2005	\$ 2,480.37
47069-1	9/30/2005	\$ 653.72
47071-1	9/30/2005	\$ 676.50
47074-1	9/30/2005	\$ 186.35
47073-1	9/30/2005	\$ 1,237.56
47072-1	9/30/2005	\$ 169.25
47175-1	10/4/2005	\$ 1,100.47
47176-1	10/4/2005	\$ 1,040.54
		\$ 102,059.47



# Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

## INVOICE

45498-1

08/19/2005

## BILL TO:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

WARREN, MI 48090 (USA)

## SHIP TO:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 9/18/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27435-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60
8/19/2005						
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27435-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	224.88
8/19/2005						

Thank You! Remit Payment to:

Subtotal:	453.48
Tax:	0.00
Freight:	0.00
Total:	453.48





05-44481-rdd Doc 7220-2 Filed 03/14/07 Entered 03/14/07 13:33 of 73  
**Industrial Molding Corporation**

**616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

## PACKING SLIP

27435-1

8/19/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/19/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

### 18025575

3,048 18025575  
END LAMINA COM

Revision: 6 550000865 20050709

Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)

### 18025577

3,048 18025577  
END LAMINA BRG

Revision: 5 550000865 20050816

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

Industrial Molding Corporation  
616 E Slaton Road  
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065

32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

05/14/07 Filed 03/14/07 Entered  
A-PART 2 Pg 34 of 7

Bill of Lading

27435-1

8/19/2005

Page 1 of 1

Freight Third Party Bill to:

Delphi Chassis (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27435-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

1 Pallet(s) - 118 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

4


(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Shipper:



Carrier:

\_\_\_\_\_

Tracking number:  
791-052999-0

**Industrial Molding Corp.** Pg 35 of 7

**616 East Slaton Road**  
**Lubbock, TX 79404**  
**806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

**INVOICE**

45602-1

08/22/2005

**BILL TO:**

NAO DISBURSEMENTS  
 MCD HDQTRS BLDG 480-210-201  
 30001 VAN DYKE

WARREN, MI 48090 (USA)

**SHIP TO:**

DELPHI - CHASSIS  
 PRODUCTOS DE CHIHUAHUA PLT 58  
 CISCO 34065  
 32 CELERITY WAGON /GATES 30-32  
 EL PASO, TX 79906 (USA)

**TERMS:** Net 30 days**DUE DATE:** 9/21/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27468-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60
8/22/2005						
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27468-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	337.32
8/22/2005						
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27468-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	224.88
8/22/2005						

<b>Subtotal:</b>	<b>790.80</b>
<b>Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>0.00</b>
<b>Total:</b>	<b>790.80</b>

*Thank You! Remit Payment to:*

**Industrial Molding Corporation****616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

**PACKING SLIP**

27468-1

8/22/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

**Bill To:**NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE**Ship To:**DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/22/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

**18025575**

3,048	<b>18025575</b>	Revision: 6	550000865	20050709
	END LAMINA COM			

**Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)****18025577**

4,572	<b>18025577</b>	Revision: 5	550000865	20050816
	END LAMINA BRG			

**Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)****18025577**

3,048	<b>18025577</b>	Revision: 5	550000865	20050816
	END LAMINA BRG			

**Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)**

05-44481-rdd Doc 7220-2  
**Industrial Molding Corporation**

616 E Slaton Road  
Lubbock, TX 79404

A subsidiary of NN, Inc

Filed 03/14/07 Enter  
A-PART 2 Pg 37 of 7

## Bill of Lading

27468-1

8/22/2005

Page 1 of 1

**Consigned To:**

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065

32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Freight Third Party Bill to:  
Delphi Chassis (Cisco 35021)  
c/o Data2 Logistics  
PO Box 9115  
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27468-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
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156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150
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156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
--------	-------------------------------------	---	----	-----

**1 Pallet(s) - 176 pounds**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Total Packages 7**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

**Notes:**

--

**Tracking number:**  
**791-052825-7**

Shipper: MSC

Carrier: \_\_\_\_\_

**Industrial Molding Corporation**  
616 E Slaton Road  
Lubbock, TX 79404

**INVOICE**

**Phone: (806) 474-1000 Fax: (806) 474-1168**

45657-1

8/23/2005

**Remit To:** INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

**BILL TO:**

**SHIP TO:**

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE  
WARREN, MI 48090

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

**TERMS:** Net 30 days

**DUE DATE:** 9/22/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

1,524 18025575

6

END LAMINA COM

0.075000 Each

114.30

27492-1

8/23/2005

550000865

1/10/2005

Central Trnsprt

COLLECT

Misc. Comment:

4,572 18025577

5

END LAMINA BRG

0.073780 Each

337.32

27492-1

8/23/2005

550000865

1/10/2005

Central Trnsprt

COLLECT

Misc. Comment:

**Thank You**

**Subtotal:** 451.62  
**Tax:** 0.00  
**Freight:** 0.00  
**Total:** 451.62



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**Industrial Molding Corporation**  
616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27492-1

8/23/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/23/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

### 18025575

1,524 18025575

END LAMINA COM

Revision: 6

550000865

20050709

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

### 18025577

4,572 18025577

END LAMINA BRG

Revision: 5

550000865

20050816

Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)

Tracking Number:

Page 1 of 1 Printed: 8/23/2005 at 8:00:58 AM

05-44481 rdd Doc 7220-2  
**Industrial Molding Corporation**  
616 E Slaton Road  
Lubbock, TX 79404

Filed 03/14/07 Enter  
A-PART 2 Pg 40 of 7

**Bill of Lading**

27492-1 8/23/2005

Page 1 of 1

A subsidiary of NN, Inc

**Consigned To:**

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Freight Third Party Bill to:  
Delphi Chassis (Cisco 35021)  
c/o Data2 Logistics  
PO Box 9115  
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27492-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150

**1 Pallet(s) - 118 pounds**

**Total Packages 4**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"  
\_\_\_\_\_

**Notes:**

Shipper:                      Carrier:



## MASTER BILL OF LADING

### DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION  
616 EAST SLATON ROAD  
LUBBOCK, TEXAS 79404

### SHIP TO ADDRESS

DISTRIBUTION CENTER  
32 CELERITY WAGON  
EL PASO, TEXAS 79906

#### BILL TO:

DELPHI CISCO # 35021  
DATA 2 LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA  
CHIHUAHUA PLANT 58  
CISCO CODE 34065

BILL OF LADING #: 27492-1

PALLET COUNT: 1

BOX COUNT: 4

TOTAL WEIGHT: 118

DELPHI ENERGY & ENGINE  
CHIHUAHUA PLANT 57  
CISCO CODE 35021

BILL OF LADING #: 27493-1

PALLET COUNT: 7

BOX COUNT: 74

TOTAL WEIGHT: 1406

TOTAL PALLETS: 8

TOTAL WEIGHT: 1524

PRO #: 791-052826-5

SHIPPED CENTRAL TRANSPORT

  
SHIPPER

CARRIER

SHIPPER LABEL  
Driver's Signature Only Acknowledges Receipt of Freight



791-052826-5

2-16  
TRC# 53-901  
8-23-05



## Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

## INVOICE

45712-1

08/24/2005

### BILL TO:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

WARREN, MI 48090 (USA)

### SHIP TO:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 09/23/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27521-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60

08/24/2005

Subtotal:	228.60
Tax:	0.00
Freight:	0.00
Total:	228.60

Thank You! Remit Payment to:



05-44481-rdd Doc 7220-2 Filed 03/14/07 Entered 03/14/07 14:43 of 73  
**Industrial Molding Corporation**

**616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

## PACKING SLIP

27521-1

8/24/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/24/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

**18025575**

3,048 **18025575**

Revision: 6

550000865

20050709

END LAMINA COM

**Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)**

8/24/2005

## MASTER BILL OF LADING

### DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION  
16 EAST SLATON ROAD  
LUBBOCK, TEXAS 79404

### SHIP TO ADDRESS

DISTRIBUTION CENTER  
32 CELERITY WAGON  
EL PASO, TEXAS 79906

### BILL TO:

DELPHI CISCO # 35021  
DATA 2 LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA  
CHIHUAHUA PLANT 58  
CISCO CODE 34065

BILL OF LADING #: 27532-1  
PALLET COUNT: 2  
BOX COUNT: 14  
TOTAL WEIGHT: 361

DELPHI ENERGY & ENGINE  
CHIHUAHUA PLANT 57  
CISCO CODE 35021

BILL OF LADING #: 27521-1  
PALLET COUNT: 1  
BOX COUNT: 2  
TOTAL WEIGHT: 80

TOTAL PALLETS: 3

TOTAL WEIGHT: 441

PRO #: 7910528273

SHIPPED VIA: CENTRAL TRANSPORT

*Avery Atticus*  
SHIPPER

CARRIER

SHIPPER LABEL  
Driver's Signature Only Acknowledges Receipt of Freight

**791-052827-3**

SKD ☐ LSE CTN ☐ DRM ☐ BUN ☐ SWAL ☐  
CRTS ☐ BSKT ☐ RCK ☐ TOTE ☐ SLAC ☐  
SWS-OF ☐ CTN ☐ SWS-STC ☐ CTN ☐  
OTHER ☐ SHIP INIT. ☐  
Subject to NMFC 100/CT11-100 and 49 USC 14706 and DOT 49 CFR 370

PICK UP STICKER

*2-10*  
*8-24-05*  
*TRC # 53*

05-44481-rdd Doc 7220-2  
**Industrial Molding Corporation**  
516 E Slaton Road  
Lubbock, TX 79404

Filed 03/14/07 Entered  
A-PART 2 Pg 45 of 73

**Bill of Lading**

27521-1

8/24/2005

Page 1 of 1

A subsidiary of NN, Inc

**Consigned To:**

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065

32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

**Freight Third Party Bill to:**

Delphi Chassis (Cisco 35021)  
c/o Data2 Logistics  
PO Box 9115  
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27521-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

**1 Pallet(s) - 80 pounds**

**Total Packages 2**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

**Notes:**

Shipper: Avery Atkins

Carrier: \_\_\_\_\_

**Tracking number:**  
**7910528273**



# INVOICE

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

45767-1

08/25/2005

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

## BILL TO:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

WARREN, MI 48090 (USA)

## SHIP TO:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

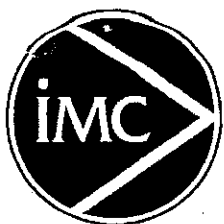
DUE DATE: 9/24/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,572	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27553-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	342.90

8/25/2005

Thank You! Remit Payment to:

Subtotal:	342.90
Tax:	0.00
Freight:	0.00
Total:	342.90



05-44481-rdd Doc 7220-2 Filed 03/14/07 Entered 03/14/07 14:47:12  
**Industrial Molding Corporation**  
616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27553-1

8/25/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/25/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

**18025575**

4,572 **18025575**

Revision: 6

550000865

20050709

END LAMINA COM

Total: 4,572 "18025575 END LAMINA COM" in 3 box(es)

**Industrial Molding Corporation**  
616 E Slaton Road  
Lubbock, TX 79404

20-2 Filed 03/14/07 Entered  
A-PART 2 Pg 48 of 7

## Bill of Lading

27553-1

8/25/2005

Page 1 of 1

A subsidiary of NN, Inc

**Consigned To:**

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065

32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

**Freight Third Party Bill to:**

Delphi Chassis (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27553-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600

19.10 Lbs per Pkg.  
Density: 5.72

3

57 150

**1 Pallet(s) - 99 pounds**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Total Packages**

**3**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

**Notes:**

--

Shipper:

Avery Attzuo

Carrier:

**Tracking number:**

**7910528281**





# Industrial Molding Corp.

**616 East Slaton Road**  
**Lubbock, TX 79404**  
**806-474-1000 FAX 806-474-1168**  
A subsidiary of NN, Inc

## INVOICE

45853-1

08/29/2005

**BILL TO:**

DELPHI-E DIV OF GENERAL MTRS  
32 CELERITY WAGON DRIVE  
EL PASO, TX 79906

**SHIP TO:**

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

**TERMS:** Net 30 days

**DUE DATE:** 9/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
700	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27601-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	310.66
8/29/2005						
784	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 27601-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	652.21
8/29/2005						

<b>Subtotal:</b>	<b>962.87</b>
<b>Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>0.00</b>
<b>Total:</b>	<b>962.87</b>

*Thank You! Remit Payment to:*



# Industrial Molding Corp.

616 East Slaton Road  
Lubbock, TX 79404  
806-474-1000 FAX 806-474-1168  
A subsidiary of NN, Inc

## INVOICE

45852-1

08/29/2005

### BILL TO:

DELPHI-E DIV OF GENERAL MTRS  
32 CELERITY WAGON DRIVE  
EL PASO, TX 79906

### SHIP TO:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 9/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
768	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27601-1 2005 Via: Central Trnsprt FOB COLLECT	1.160000	890.88

8/29/2005

Subtotal:	890.88
Tax:	0.00
Freight:	0.00
Total:	890.88

Thank You! Remit Payment to:



# Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

## INVOICE

45851-1

08/29/2005

**BILL TO:**

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

**SHIP TO:**

DELPHI ENERGY &amp; ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

**TERMS:** Net 30 days**DUE DATE:** 9/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 27601-1 2005 Via: Central Trnsprt FOB COLLECT	0.272000	163.20

8/29/2005

*Thank You! Remit Payment to:*

Subtotal:	163.20
Tax:	0.00
Freight:	0.00
<b>Total:</b>	<b>163.20</b>



# Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

## INVOICE

45850-1

08/29/2005

**BILL TO:**

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

**SHIP TO:**

DELPHI ENERGY &amp; ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

**TERMS:** Net 30 days**DUE DATE:** 9/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
400	Each	25173732 LIQUID TRAP, VAPOR CANISTER Rev 18	0550007095	Pk Slip: 27601-1 2005 Via: Central Trnsprt FOB COLLECT	0.553000	221.20

8/29/2005

Subtotal:	221.20
Tax:	0.00
Freight:	0.00
Total:	221.20

*Thank You! Remit Payment to:*



# Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27601-1

8/29/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

### Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

### Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

### 17120527

600 17120527

AIR INLET GRID

Revision: B10

0550007104

20050820

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000007

SERIAL #: 3133796

### 17121898

32 17121898

VAPOR CANISTER BODY

Revision: A13

0550007105

20050622

736 17121898

VAPOR CANISTER BODY

Revision: A13

0550007105

20050627

**Industrial Molding Corporation****616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

**PACKING SLIP**

27601-1

8/29/2005

Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/29/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
	Lot Number		

**Total: 768 "17121898 VAPOR CANISTER BODY" in 24 box(es)**

KANBANS for 17121898

KANBAN#:	SERIAL #:	3042586
KANBAN#:	SERIAL #:	3045324
KANBAN#:	SERIAL #:	3045325
KANBAN#:	SERIAL #:	3045326
KANBAN#:	SERIAL #:	3045327
KANBAN#:	SERIAL #:	3045328
KANBAN#:	SERIAL #:	3045329
KANBAN#:	SERIAL #:	3045330
KANBAN#:	SERIAL #:	3045331
KANBAN#:	SERIAL #:	3045332
KANBAN#:	SERIAL #:	3045711
KANBAN#:	SERIAL #:	3045712
KANBAN#:	SERIAL #:	3045838
KANBAN#:	SERIAL #:	3045839
KANBAN#:	SERIAL #:	3045840
KANBAN#:	SERIAL #:	3045841
KANBAN#:	SERIAL #:	3045843
KANBAN#:	SERIAL #:	3046662
KANBAN#:	SERIAL #:	3046663
KANBAN#:	SERIAL #:	3046664
KANBAN#:	SERIAL #:	3046665
KANBAN#:	SERIAL #:	3046667
KANBAN#:	SERIAL #:	3046668
KANBAN#:	SERIAL #:	3046669
KANBAN#:	SERIAL #:	1029199
KANBAN#:	SERIAL #:	1029212

**25173732**400 **25173732**

Revision: 18

0550007095

20050815

LIQUID TRAP, VAPOR CANISTER

**Total: 400 "25173732 LIQUID TRAP, VAPOR CANISTER" in 2 box(es)**

KANBANS for 25173732

KANBAN#:	0000052	SERIAL #:	3124455
KANBAN#:	0000056	SERIAL #:	3121525

**Tracking Number: 791-052850-5**

age 2 of 3 Printed: 8/29/2005 at 10:54:29 AM

**Industrial Molding Corporation****616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

**PACKING SLIP**

27601-1

8/29/2005

Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

**25346975**700 **25346975**

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

**Total: 700 "25346975 LIQUID TRAP VAPOR CANISTER" in 4 box(es)**

KANBANS for 25346975

KANBAN#: 0000010

SERIAL #: 3099479

KANBAN#: 0000011

SERIAL #: 3099556

KANBAN#: 0000016

SERIAL #: 3099551

KANBAN#: 0000017

SERIAL #: 3099552

**25349555**784 **25349555**

Revision: 16

550007094

20050808

BOTTOM COVER

**Total: 784 "25349555 BOTTOM COVER" in 7 box(es)**

KANBANS for 25349555

KANBAN#: 0000013

SERIAL #: 3112305

KANBAN#: 0000017

SERIAL #: 3111710

KANBAN#: 0000018

SERIAL #: 3111712

KANBAN#: 0000022

SERIAL #: 3112303

KANBAN#: 0000024

SERIAL #: 3111709

KANBAN#: 0000031

SERIAL #: 3112301

KANBAN#: 0000032

SERIAL #: 3111711

**Industrial Molding Corporation**

16 E Slaton Road  
Lubbock, TX 79404

A subsidiary of NN, Inc

# Bill of Lading

27601-1

8/29/2005

Page 1 of 2

**Consigned To:**

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57  
CISCO 35021

32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

**Freight Third Party Bill to:**

Delphi Energy (Cisco 35021)  
c/o Data2 Logistics  
PO Box 9115  
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27601-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	24	427	150
156600	29.00 Lbs per Pkg. Density: 8.68	2	58	100
156600	19.00 Lbs per Pkg. Density: 5.69	4	76	150
156600	33.00 Lbs per Pkg. Density: 9.88	7	231	100

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAL
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP.INT.		
Subject to NMFC-100/CTH-100 and 49 USC 14708 and DOT 49 CFR 370				

PICK UP STICKER

2 in box  
TRC # 537  
5-2405



SHIPPER LABEL  
Driver's Signature Only Acknowledges Receipt of Freight



**791-052850-5**

**3 Pallet(s) 2 loose boxes - 941 pounds**

**Total Packages 38**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

**Tracking number:**  
**791-052850-5**

Shipper: Max

Carrier: \_\_\_\_\_



## Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

## INVOICE

45855-1

08/29/2005

### BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

### SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 9/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27603-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	1,266.43
8/29/2005						
288	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27603-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	949.82
8/29/2005						

Thank You! Remit Payment to:

Subtotal:	2,216.25
Tax:	0.00
Freight:	0.00
Total:	2,216.25



# Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27603-1

8/29/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25346971

384 25346971

VAPOR CANISTER BODY

Revision: 21

550007094

20050825

**Industrial Molding Corporation****616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

**PACKING SLIP**

27603-1

8/29/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

**Bill To:**

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

**Ship To:**

DELPHI ENERGY &amp; ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

**Total: 384 "25346971 VAPOR CANISTER BODY" in 48 box(es)**

KANBANS for 25346971

KANBAN#:	SERIAL #:	3142444
KANBAN#:	SERIAL #:	3142445
KANBAN#:	SERIAL #:	3142446
KANBAN#:	SERIAL #:	3142447
KANBAN#:	SERIAL #:	3142448
KANBAN#:	SERIAL #:	3142449
KANBAN#:	SERIAL #:	3142450
KANBAN#:	SERIAL #:	3142451
KANBAN#:	SERIAL #:	3142452
KANBAN#:	SERIAL #:	3142453
KANBAN#:	SERIAL #:	3142454
KANBAN#:	SERIAL #:	3142455
KANBAN#:	SERIAL #:	3142456
KANBAN#:	SERIAL #:	3142457
KANBAN#:	SERIAL #:	3142458
KANBAN#:	SERIAL #:	3142459
KANBAN#:	SERIAL #:	3142460
KANBAN#:	SERIAL #:	3142461
KANBAN#:	SERIAL #:	3142462
KANBAN#:	SERIAL #:	3142463
KANBAN#:	SERIAL #:	3142496
KANBAN#:	SERIAL #:	3142497
KANBAN#:	SERIAL #:	3142498
KANBAN#:	SERIAL #:	3142499
KANBAN#:	SERIAL #:	3142500
KANBAN#:	SERIAL #:	3142501
KANBAN#:	SERIAL #:	3142502
KANBAN#:	SERIAL #:	3142503
KANBAN#:	SERIAL #:	3142504
KANBAN#:	SERIAL #:	3142505
KANBAN#:	SERIAL #:	3142506
KANBAN#:	SERIAL #:	3142507
KANBAN#:	SERIAL #:	3142508
KANBAN#:	SERIAL #:	3142509

**Tracking Number: 791-052851-3**

age 2 of 7 Printed: 8/29/2005 at 12:34:03 PM



## Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27603-1

8/29/2005



Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3142510
KANBAN#:	SERIAL #:	3142511
KANBAN#:	SERIAL #:	3142512
KANBAN#:	SERIAL #:	3142513
KANBAN#:	SERIAL #:	3142514
KANBAN#:	SERIAL #:	3142515
KANBAN#:	SERIAL #:	3142535
KANBAN#:	SERIAL #:	3142536
KANBAN#:	SERIAL #:	3142537
KANBAN#:	SERIAL #:	3142538
KANBAN#:	SERIAL #:	3142539
KANBAN#:	SERIAL #:	3142540
KANBAN#:	SERIAL #:	3142541
KANBAN#:	SERIAL #:	3142542
KANBAN#:	SERIAL #:	3142543
KANBAN#:	SERIAL #:	3142544
KANBAN#:	SERIAL #:	3142545
KANBAN#:	SERIAL #:	3142546
KANBAN#:	SERIAL #:	3142547
KANBAN#:	SERIAL #:	3142548
KANBAN#:	SERIAL #:	3142549
KANBAN#:	SERIAL #:	3142550
KANBAN#:	SERIAL #:	3142551
KANBAN#:	SERIAL #:	3142552
KANBAN#:	SERIAL #:	3142553
KANBAN#:	SERIAL #:	3142554
KANBAN#:	SERIAL #:	3142668
KANBAN#:	SERIAL #:	3142669
KANBAN#:	SERIAL #:	3142670
KANBAN#:	SERIAL #:	3142671
KANBAN#:	SERIAL #:	3142672
KANBAN#:	SERIAL #:	3142673
KANBAN#:	SERIAL #:	3142674
KANBAN#:	SERIAL #:	3142675
KANBAN#:	SERIAL #:	3142676
KANBAN#:	SERIAL #:	3142677

**Industrial Molding Corporation****616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

**PACKING SLIP**

27603-1

8/29/2005

Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3142678
KANBAN#:	SERIAL #:	3142679
KANBAN#:	SERIAL #:	3142680
KANBAN#:	SERIAL #:	3142681
KANBAN#:	SERIAL #:	3142682
KANBAN#:	SERIAL #:	3142694
KANBAN#:	SERIAL #:	3142695
KANBAN#:	SERIAL #:	3142696
KANBAN#:	SERIAL #:	3142697
KANBAN#:	SERIAL #:	3142698
KANBAN#:	SERIAL #:	3142699
KANBAN#:	SERIAL #:	3142700
KANBAN#:	SERIAL #:	3142701
KANBAN#:	SERIAL #:	3142702
KANBAN#: 0000003	SERIAL #:	1029288
KANBAN#: 0000004	SERIAL #:	1029301
KANBAN#: 0000005	SERIAL #:	1029314
KANBAN#: 0000006	SERIAL #:	1029329
KANBAN#: 0000007	SERIAL #:	1029342
KANBAN#: 0000008	SERIAL #:	1029361
KANBAN#: 0000009	SERIAL #:	1029374

**25346971**288 **25346971**  
VAPOR CANISTER BODY

Revision: 21

550007094

20050825



# Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27603-1

8/29/2005

Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS  
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/29/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 288 "25346971 VAPOR CANISTER BODY" in 36 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3142444
KANBAN#:	SERIAL #:	3142445
KANBAN#:	SERIAL #:	3142446
KANBAN#:	SERIAL #:	3142447
KANBAN#:	SERIAL #:	3142448
KANBAN#:	SERIAL #:	3142449
KANBAN#:	SERIAL #:	3142450
KANBAN#:	SERIAL #:	3142451
KANBAN#:	SERIAL #:	3142452
KANBAN#:	SERIAL #:	3142453
KANBAN#:	SERIAL #:	3142454
KANBAN#:	SERIAL #:	3142455
KANBAN#:	SERIAL #:	3142456
KANBAN#:	SERIAL #:	3142457
KANBAN#:	SERIAL #:	3142458
KANBAN#:	SERIAL #:	3142459
KANBAN#:	SERIAL #:	3142460
KANBAN#:	SERIAL #:	3142461
KANBAN#:	SERIAL #:	3142462
KANBAN#:	SERIAL #:	3142463
KANBAN#:	SERIAL #:	3142496
KANBAN#:	SERIAL #:	3142497
KANBAN#:	SERIAL #:	3142498
KANBAN#:	SERIAL #:	3142499
KANBAN#:	SERIAL #:	3142500
KANBAN#:	SERIAL #:	3142501
KANBAN#:	SERIAL #:	3142502
KANBAN#:	SERIAL #:	3142503
KANBAN#:	SERIAL #:	3142504
KANBAN#:	SERIAL #:	3142505
KANBAN#:	SERIAL #:	3142506
KANBAN#:	SERIAL #:	3142507
KANBAN#:	SERIAL #:	3142508
KANBAN#:	SERIAL #:	3142509



# Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27603-1

8/29/2005

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS  
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Tnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3142510
KANBAN#:	SERIAL #:	3142511
KANBAN#:	SERIAL #:	3142512
KANBAN#:	SERIAL #:	3142513
KANBAN#:	SERIAL #:	3142514
KANBAN#:	SERIAL #:	3142515
KANBAN#:	SERIAL #:	3142535
KANBAN#:	SERIAL #:	3142536
KANBAN#:	SERIAL #:	3142537
KANBAN#:	SERIAL #:	3142538
KANBAN#:	SERIAL #:	3142539
KANBAN#:	SERIAL #:	3142540
KANBAN#:	SERIAL #:	3142541
KANBAN#:	SERIAL #:	3142542
KANBAN#:	SERIAL #:	3142543
KANBAN#:	SERIAL #:	3142544
KANBAN#:	SERIAL #:	3142545
KANBAN#:	SERIAL #:	3142546
KANBAN#:	SERIAL #:	3142547
KANBAN#:	SERIAL #:	3142548
KANBAN#:	SERIAL #:	3142549
KANBAN#:	SERIAL #:	3142550
KANBAN#:	SERIAL #:	3142551
KANBAN#:	SERIAL #:	3142552
KANBAN#:	SERIAL #:	3142553
KANBAN#:	SERIAL #:	3142554
KANBAN#:	SERIAL #:	3142668
KANBAN#:	SERIAL #:	3142669
KANBAN#:	SERIAL #:	3142670
KANBAN#:	SERIAL #:	3142671
KANBAN#:	SERIAL #:	3142672
KANBAN#:	SERIAL #:	3142673
KANBAN#:	SERIAL #:	3142674
KANBAN#:	SERIAL #:	3142675
KANBAN#:	SERIAL #:	3142676
KANBAN#:	SERIAL #:	3142677





# Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27603-1

8/29/2005



Contact: GERARDO MUNIZ  
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE  
DELPHI E CHIHUAHUA PLT 57  
CISCO 35021  
32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3142678
KANBAN#:	SERIAL #:	3142679
KANBAN#:	SERIAL #:	3142680
KANBAN#:	SERIAL #:	3142681
KANBAN#:	SERIAL #:	3142682
KANBAN#:	SERIAL #:	3142694
KANBAN#:	SERIAL #:	3142695
KANBAN#:	SERIAL #:	3142696
KANBAN#:	SERIAL #:	3142697
KANBAN#:	SERIAL #:	3142698
KANBAN#:	SERIAL #:	3142699
KANBAN#:	SERIAL #:	3142700
KANBAN#:	SERIAL #:	3142701
KANBAN#:	SERIAL #:	3142702
KANBAN#: 0000003	SERIAL #:	1029288
KANBAN#: 0000004	SERIAL #:	1029301
KANBAN#: 0000005	SERIAL #:	1029314
KANBAN#: 0000006	SERIAL #:	1029329
KANBAN#: 0000007	SERIAL #:	1029342
KANBAN#: 0000008	SERIAL #:	1029361
KANBAN#: 0000009	SERIAL #:	1029374

## MASTER BILL OF LADING

### DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION  
616 EAST SLATON ROAD  
LUBBOCK, TEXAS 79404

### SHIP TO ADDRESS

DISTRIBUTION CENTER  
32 CELERITY WAGON  
EL PASO, TEXAS 79906

#### BILL TO:

DELPHI CISCO # 35021  
DATA 2 LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA  
CHIHUAHUA PLANT 58  
CISCO CODE 34065

BILL OF LADING #: 27602-1

PALLET COUNT: 1

BOX COUNT: 5

TOTAL WEIGHT: 138

DELPHI ENERGY & ENGINE  
CHIHUAHUA PLANT 57  
CISCO CODE 35021

BILL OF LADING #: 27603-1

PALLET COUNT: 7

BOX COUNT: 84

TOTAL WEIGHT: 1302

TOTAL PALLETS: 8

TOTAL WEIGHT: 2495

PRO #: 791-052851-3

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKD	LSE CTN	DRM	BUN	SWAL
CRTS	BSKT	RCK	TOTE	SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP. INIT.		
Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370				

SHIPPER LABEL  
Driver's Signature Only Acknowledges Receipt of Freight



791-052851-3

2-10  
TRU# 537115  
8-29-05

Industrial Molding Corporation

516 E Slaton Road  
Lubbock, TX 79404

A subsidiary of NN, Inc

05/14/07 Filed 03/14/07 Entered  
A-PART 2 Pg 67 of 1

# Bill of Lading

27603-1

8/29/2005

Page 1 of 1

## Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57  
CISCO 35021

32 CELERITY WAGON / DOCK WEST  
EL PASO, TX 79906

## Freight Third Party Bill to:

Delphi Energy (Cisco 35021)  
c/o Data2 Logistics  
PO Box 9115  
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27603-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	12.00 Lbs per Pkg. Density: 3.59	48	576	250
156600	12.00 Lbs per Pkg. Density: 3.59	36	432	250

7 Pallet(s) - 1,302 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

84

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

## Notes:

--

Tracking number:

791-052851-3

Shinner:

Carrier:



## Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

## INVOICE

45854-1

08/29/2005

**BILL TO:**

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

WARREN, MI 48090 (USA)

**SHIP TO:**

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 9/28/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27602-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60
8/29/2005						
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27602-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	337.32
8/29/2005						

Thank You! Remit Payment to:

Subtotal:	565.92
Tax:	0.00
Freight:	0.00
Total:	565.92



# Industrial Molding Corporation

616 E Slaton Road  
Lubbock TX 79404

A subsidiary of NN, Inc

## PACKING SLIP

27602-1

8/29/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

JAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/29/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

### 18025575

3,048 18025575

Revision: 6

550000865

20050824

END LAMINA COM

Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)

### 18025577

4,572 18025577

Revision: 5

550000865

20050816

END LAMINA BRG

Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)

## MASTER BILL OF LADING

### DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION  
616 EAST SLATON ROAD  
LUBBOCK, TEXAS 79404

### SHIP TO ADDRESS

DISTRIBUTION CENTER  
32 CELERITY WAGON  
EL PASO, TEXAS 79906

#### BILL TO:

DELPHI CISCO # 35021  
DATA 2 LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA  
CHIHUAHUA PLANT 58  
CISCO CODE 34065

BILL OF LADING #: 27602-1

PALLET COUNT: 1

BOX COUNT: 5

TOTAL WEIGHT: 138

DELPHI ENERGY & ENGINE  
CHIHUAHUA PLANT 57  
CISCO CODE 35021

BILL OF LADING #: 27603-1

PALLET COUNT: 7

BOX COUNT: 84

TOTAL WEIGHT: 1302

TOTAL PALLETS: 8

TOTAL WEIGHT: 2495

PRO #: 791-052851-3

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKD	LSE CTN	DRM	BUN	SWAC
CRTS	BSKT	RCK	TOTE	SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP INIT.		
Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370				

SHIPPER LABEL

Driver's Signature Only Acknowledges Receipt of Freight



791-052851-3

2-10-07  
TRUCK # 557115  
8-29-05

**Industrial Molding Corporation**6 E Slaton Road  
Abbeok, TX 79404

subsidiary of NN, Inc

**Bill of Lading**

27602-1

8/29/2005

Page 1 of 1

## Insigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 3406532 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906Freight Third Party Bill to:  
Delphi Chassis (Cisco 35021)  
c/o Data2 Logistics  
PO Box 9115  
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27602-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150

1 Pallet(s) - 138 pounds

Total Packages

5

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:

791-052851-3

Shinner: A J. &amp; S.

Carrier: \_\_\_\_\_



## Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

## INVOICE

45924-1

08/30/2005

### BILL TO:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

WARREN, MI 48090 (USA)

### SHIP TO:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 09/29/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27635-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	114.30
08/30/2005						
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27635-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	224.88
08/30/2005						

Thank You! Remit Payment to:

Subtotal:	339.18
Tax:	0.00
Freight:	0.00
Total:	339.18





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**Industrial Molding Corporation**

**616 E Slaton Road  
Lubbock TX 79404**

A subsidiary of NN, Inc

## PACKING SLIP

27635-1

8/30/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS  
MCD HDQTRS BLDG 480-210-201  
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS  
PRODUCTOS DE CHIHUAHUA PLT 58  
CISCO 34065  
32 CELERITY WAGON /GATES 30-32  
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/30/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

### 18025575

1,524	18025575	Revision: 6	550000865	20050709
	END LAMINA COM			

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

### 18025577

1,524	18025577	Revision: 5	550000865	20050728
	END LAMINA BRG			
1,524	18025577	Revision: 5	550000865	20050816
	END LAMINA BRG			

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)